

Critical Points of Review: PI Exception

PI Info.	Form Completion	Review Responsibility	Additional HSSPPO Auditing
All Fields	Department	Department	Audit for compliance
Proposal Info.	Form Completion	Review Responsibility	Additional HSSPPO Auditing
All Fields	Department	Department	Audit for completeness and correctness
Department Info.	Form Completion	Review Responsibility	Additional HSSPPO Auditing
All Fields	Department	Department	
Questions Info.	Form Completion	Review Responsibility	Additional HSSPPO Auditing
Questions 1-2	Department	Department	
Questions 3-7	Department	Department	Audit for compliance
Biosketch	Department	Department	
Exceptional Exception (if applicable)	Department	HS SPPO	
Signatures Info	Form Completion	Review Responsibility	Additional HSSPPO Auditing
Signatures and Condition Box	Department	HS SPPO	